

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03.10.2012 to 02.11.2012 - Expenditure of Rs.406/- (Rupees Four hundred and six only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 2346

**Dated: 28-12-2012,
Read the following:-**

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. Dt:26.10.1988.
- 2.Telephone bill for the month of October 2012, receipt No. APO 3139164, Dt.26-11-2012, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department. Dt.06/12/2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.406/- (Rupees Four hundred and six only)** towards payment of residential telephone bearing No.65348268 charges for the month of October 2012, which is being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the amount in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs.406/- (Rupees Four hundred and six only)** towards reimbursement of telephone charges of the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)**

To
Sri Smt Merlyn Kavitha
Joint Secy. to Govt., PR&RD Deptt..

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER